

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Dora E Uribe

Debtor(s)

Case No. 16-30463

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2016.
- 2) The plan was confirmed on 12/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2017.
- 5) The case was dismissed on 10/06/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,529.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,430.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$3,430.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,882.63
Court Costs	\$0.00
Trustee Expenses & Compensation	\$168.07
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,050.70**

Attorney fees paid and disclosed by debtor: \$190.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	1,867.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	16,647.00	16,647.00	16,647.00	938.74	440.56
CAPITAL ONE AUTO FINANCE	Unsecured	9,695.00	6,723.46	6,723.46	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	364.00	364.00	0.00	0.00
COMENITY BANK	Unsecured	244.00	285.52	285.52	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	21.79	21.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	673.00	715.43	715.43	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	3,743.23	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,331.00	921.32	921.32	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	745.17	745.17	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	912.63	912.63	0.00	0.00
VILLAGE OF NEW LENOX	Unsecured	50.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	341.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	103.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYS GR	Unsecured	96.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	96.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	188.00	NA	NA	0.00	0.00
CHASE	Unsecured	300.00	NA	NA	0.00	0.00
CHASE MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
A ALL FINANCIAL SERVICES	Unsecured	1,500.00	NA	NA	0.00	0.00
ADVOCATE HOME HEALTH SERVICE	Unsecured	109.00	NA	NA	0.00	0.00
ALL AMERICAN	Unsecured	19.00	NA	NA	0.00	0.00
ASSOCIATED RAD OF JOLIET	Unsecured	494.00	NA	NA	0.00	0.00
AT&T	Unsecured	1,300.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDIT COLLECTION SERVICES	Unsecured	133.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	801.00	NA	NA	0.00	0.00
HEAD AND NECK	Unsecured	30.00	NA	NA	0.00	0.00
HY CITE/ROYAL PRESTIGE	Unsecured	3,893.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	15.00	NA	NA	0.00	0.00
NORTHEAST ENDOCRINOLOGY	Unsecured	51.00	NA	NA	0.00	0.00
RADIOLOGY AND NUCLEAR CONS	Unsecured	47.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	790.00	1,756.07	1,756.07	0.00	0.00
T MOBILE	Unsecured	1,449.00	737.64	737.64	0.00	0.00
TD BANK USA NA	Unsecured	200.00	231.26	231.26	0.00	0.00
VERIZON	Unsecured	1,814.00	1,779.61	1,779.61	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,647.00	\$938.74	\$440.56
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,647.00</b>	<b>\$938.74</b>	<b>\$440.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$715.43	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$715.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,478.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,050.70</u>
Disbursements to Creditors	<u>\$1,379.30</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,430.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.